SBE-No/000027/19-20

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date 05/08/2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 011-18-000014**

Schedule Docket No. Head of Account: **P-1878** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, drains and other works at Vinayakanagara Main Road in Ward No. 11 (Kuvempunagara).**

Name of Contractor and Full Address: ***Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/33/2018-19** **Dated: 13.07.2018**

Certified that the measurements were taken by me on 12.06.2019 and recorded of **Pages 495836 to 495841** of measurement Book No. **4959/18-19** and that the work is satisfactorily executed.

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1999000-00
2)	Deduct amount to be held in reserve being ……percent Rs……	100000-00
3)	" Balance	1899000-00
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	40000-00
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	17700-00
		2000-00
		20000-00
5)	Balance being unpaid value of work done held in reserve.	17848-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	17848-00
7)	Net amount due to or from Contractor adjustments items.	2340-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	18136-00
9)	Value of Government materials supplied.	
	Total amount adjusted	1780804-00

Assistant Executive Engineer Vidyaranyapura Sub Division BBMP, Bangalore - 97

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Stamp

Dated
Signature of Contractor
Paid by me by Cheque No. …Dated……
Cash Rs……..
Dated……

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1878 ರಡಿ
ಅಲ್ಲು ಮೊಬಲಗು ರೂ. 1999000 ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 18136-00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 1780804-00 ಗಳನ್ನು
KRIDL—
FT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿ

Initials of Officer making payment

Executive Engineer

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.		Uni	Previous Me Qty.
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork **excavation by manual means in ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum	-
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum	
4	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
5	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne	-
6	Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge	Sqm	-
	Total		
	Add 10% Service charge to KRIDL		
	Add 1% Labour Cess Charge		
	Grand Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

15/06

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
n by ıd an osed and	Cum	-	-	231.66	199.36	46183.74	231.66	46183.74	
ıt @ and not ials, s of	Cum	-	-	38.61	5159.02	199189.76	38.61	199189.76	
arse id in mn cost of	Cum			90.09	6231.74	561417.46	90.09	561417.46	
l of ers, per	Sqm	-	-	686.40	310.58	213182.11	686.40	213182.11	
ng, vith per ur, irs	Tonne	-	-	5.41	64243.42	347556.90	5.41	347556.90	
ıg,	Sqm	-	-	246.24	1760.00	433382.40	246.24	433382.40	
tal						**1800912.37**		**1800912.37**	
OL						**180091.24**		**180091.24**	
ge						**18009.12**		**18009.12**	
tal						**1999012.73**		**1999012.73**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97